

FORM BXA-621P  
(REV 10-89)

U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

922330

A 1 BATCH 5  
MONTH/YEAR 03 98  
6 9

RSN 10 15 SUBSET 16 17  
RTP 18 27  
CLASS 28 FILING 55 TAG 70 80

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

1a. Identify firm submitting this report:  
Name: Guardian Industries Corp.  
Address: 2300 Harmon Road  
City, State and ZIP: Auburn Hills, MI 48326  
Country (If other than USA):  
Telephone: 248-340-1800  
Firm Identification No. (If Known): 29-34

Specify firm type:  
☒ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other 35

1b. Check any applicable box:  
☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):  
Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in Item 1a)  
Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:  
Name: ABN AMRO Bank  
Address:  
City, State and ZIP: Chicago, IL  
Country (if other than USA):  
Firm Identification No. (if known): 241799 B 36-41 42

4. (a) Name of boycotting country from which request originated:  
United Arab Emirates  
(b) Name of country directing inclusion of request, if different from (a) above: 43-44

5. Name of country or countries against which request is directed:  
Israel 45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): L/C No. EC23386 71-77

7. Date firm received request: (use digits for month/day/year)  
11/20/97 47-52

8. Specify type(s) of document conveying the request:  
☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54

☒ Letter of credit  
☐ Requisition/purchase order/accepted contract/shipping instruction  
☐ Bid invitation/tender/proposal/trade opportunity  
☐ Questionnaire (not related to a particular dollar value transaction)  
☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)  
☒ Have not taken and will not take the action requested.  
☐ Have taken or will take the action requested.  
☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation). 56-57

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).  
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)  
1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.  
2. ☐ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Alan L. Schlang Type or print Alan L. Schlang, Sec. Date 1/23/98

DATE: 03DEC1997

## BENEFICIARY:

GUARDIAN INDUSTRIES INC  
3801 S. HWY 287  
CORSICANA, TEXAS 75110

## FROM:

ABN AMRO BANK N.V.  
TRADE SERVICES PROCESSING CTR.  
200 WEST MONROE ST., SUITE 1100  
CHICAGO, IL 60606-5002

## APPLICANT:

## ISSUING BANK:

ANZ GRINDLAY BANK PLC  
P.O. BOX 4166  
DUBAI, UNITED ARAB EMIRATES

ISSUING BANK'S IRREVOCABLE L/C NO.: LC02/1997/3242

OUR REFERENCE NUMBER: EC23386

AMENDMENT SEQUENCE NUMBER: 1

AT THE REQUEST OF ISSUING BANK INDICATED ABOVE WE ENCLOSE HERewith AN  
AMENDMENT TO THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

1. PLACE OF EXPIRY AMENDED TO READ: U.S.A.
2. DELETE 'BILL OF LADING MUST SHOW NAME, ADDRESS AND TELEPHONE NO. OF THE CARRIER'S AGENT AT THE PORT OF DISCHARGE' FROM THE BILL OF LADING REQUIREMENT.
3. DESCRIPTION OF GOODS AMENDED TO READ: [REDACTED] CONTAINERS CONTAINING ASSORTED GLASSES AS PER BENEFICIARY'S PROFORMA INVOICE NO. PI/113/97 DATED 22 OCTOBER 1997, INVOICE TO CERTIFY THE SAME.
4. ADDITIONAL CONDITION CLAUSE ONE AMENDED TO READ: SHIPMENTS TO BE MADE IN [REDACTED] CONTAINERS AND THE BILL OF LADING MUST INDICATE THE SAME.
5. ADDITIONAL CONDITION CLAUSE SIX AMENDED TO READ: INSURANCE COMPANY'S POLICY OR CERTIFICATE OF INSURANCE IN DUPLICATE 'TO BEAR A DATE NOT LATER THAN' THAT AT WHICH THE RISK COMMENCES ENDORSED IN BLANK COVERING GOODS FROM PORT TO PORT, DUBAI COVERING INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES AND INSTITUTE STRIKES CLAUSES FOR FULL CIF VALUE PLUS 10 PERCENT.
6. DELETE ADDITIONAL CONDITION CLAUSE SEVEN READING 'BILL OF LADING MUST SHOW FAX NUMBER OF THE CARRYING VESSEL'S AGENTS IN DUBAI.'

AUTHORIZED SIGNATURE

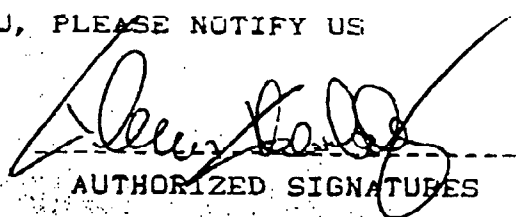
## CONTINUATION OF L/C REFERENCE EC23386

7. DELETE ASSITIONAL CONDITION CLAUSE FIVE CONCERNING ISSUANCE OF MARITIME TRANSPORT CERTIFICATE.

8. INVOICE MUST SHOW A DEDUCTION OF USD44.00 BEING AMENDMENT CHARGES AT THE TIME OF FIRST NEGOTIATION FROM THE DATE OF THIS AMENDMENT.

IF YOU ARE NOT ABLE TO COMPLY WITH ANY OF THE TERMS OF THIS AMENDMENT PLEASE CONTACT THE APPLICANT.

IF THIS AMENDMENT IS NOT ACCEPTABLE TO YOU, PLEASE NOTIFY US IMMEDIATELY.



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AUTHORIZED SIGNATURES

:59 BENEFICIARY: GUARDIAN INDUSTRIES CORP.,  
3801 S.HWY 287  
CORSICANA,  
TEXAS 75110, U.S.A.

:39A PERCENTAGE CREDIT AMOUNT TOLERANCE: 10/10

:79 NARRATIVE: (1) PLACE OF EXPIRY OF THE L/C TO READ AS  
"U.S.A" INSTEAD OF DENMARK.  
(2) IN B/L CLAUSE, DELETED THE WORDINGS "BILL OF  
LADING MUST SHOW NAME, ADDRESS AND TELEPHONE NO.  
OF THE CARRIER'S AGENT AT THE PORT OF DISCHARGE".  
(3) DESCRIPTION OF GOODS TO READ AS [REDACTED] FT  
CONTAINERS CONTAINING ASSORTED GLASSES AS PER  
BENEFICIARY'S PROFORMA INVOICE NO. PI/113/97 DATED  
22 OCTOBER 1997, INVOICE TO CERTIFY THE SAME"  
INSTEAD OF EXISTING.  
(4) UNDER ADDITIONAL ADDITIONAL CONDITIONS DELETED  
CLAUSE NO. 1 AND INSERTED AS UNDER:  
"SHIPMENTS TO BE MADE IN [REDACTED] CONTAINERS AND BILL  
OF LADING MUST INDICATE THE SAME".  
(5) UNDER ADDITIONAL CONDITIONS, DELETED CLAUSE  
NO. 6 AND INSERTED AS UNDER:  
"INSURANCE COMPANY'S POLICY OR  
CERTIFICATE OF INSURANCE IN DUPLICATE 'TO BEAR A  
DATE NOT LATER THAN' THAT AT WHICH THE RISK  
COMMENCES ENDORSED IN BLANK COVERING GOODS FROM  
PORT TO PORT, DUBAI COVERING INSTITUTE CARGO  
CLAUSES (A), INSTITUTE WAR CLAUSES AND INSTITUTE  
STRIKE CLAUSES FOR FULL CIF VALUE PLUS 10  
PERCENT".  
(6) UNDER ADDITIONAL CONDITIONS, DELETED CLAUSE  
NO. 7 READING "BILL OF LADING MUST SHOW FAX  
NUMBER OF THE CARRYING VESSEL'S AGENTS IN DUBAI"  
(7) UNDER ADDITIONAL CONDITIONS, DELETED CLAUSE  
NO. 5 (FIVE).  
(8) INVOICE MUST SHOW A DEDUCTION OF USD. 44/-  
BEING AMENDMENT CHARGES AT THE TIME OF FIRST  
NEGOTIATION FROM THE DATE OF THIS AMENDMENT.  
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED STOP  
THIS TELEX IS AN OPERATIVE INSTRUMENT

ABN AMRO REF. EC2338C

0510

REF NO:9443

+++++  
+++++  
++  
++ ROUTE MESSAGE TO: LETTER OF CREDIT-TEST PREVIOUSLY FAILED ++  
++ MEMO: VERIFIED TEST 12/02/97 13:32 OPID:0025 ++  
++  
+++++  
+++++

62734 ABN UW

MCII 12/01/97 01:16

6270

0116 12/01 25589818 ENEMS183

INBOUND MESSAGE RECEIVED ON DEC 01 AT 01:15 ASSIGNED// ENEMS183

MCII VIP/SAFE DETERMINED TESTED MESSAGE

++ HEADER ++

ANSWERBACK:45618 GRNDLY EM  
FROM:ANZ GRINDLAYS BANK LIMITED DUBAI, U.A.E.  
MULTI-TEST:Y  
TEST NUMBER PREFIX:18  
TEST NUMBER:2567  
CURRENCY:  
AMOUNT:  
DATE:12011997  
DEPARTMENT:UNK

++ ORIGINAL MESSAGE ++  
45618 GRNDLY EM

DATE: 01-DEC-97 10:22  
MSG.: 48204

TESTKEY:18/2567 DT 1/12/97 ON NO AMT.WITH BANK OF BARODA,NEW YORK  
DATE: 30/11/1997

TELX: X TEST PROVIDED BY OUR DUBAI OFFICE

TO : ABN AMRO BANK N.V. CHICAGO, IL U.S.A.

FROM: ANZ GRINDLAYS BANK LIMITED DUBAI, U.A.E.

MT-TYPE: 799 FREE FORMAT MESSAGE (L/CS)

:20 TRANSACTION REFERENCE NUMBER: LC02/1997/3242

:21 RELATED REFERENCE: EC23386

:79 NARRATIVE: ATTN: T. HRUBECKY

ABN AMRO REF. EC23386

RE YOUR TELEX UNDER TEST 65/4666 WITH ABN AMRO,  
DUBAI.

KINDLY NOTE THAT POINT 7 (SEVEN) OF OUR  
AMENDMENT DATED 23/11/97 CALLED FOR THE DELETION  
OF MARITIME CLAUSE.

INCONVENIENCE REGRETTED.

ABN AMRO REF. EC 2338C

DATE: 20NOV1997

BENEFICIARY:  
GUARDIAN INDUSTRIES INC  
3801 S. HWY 287  
CORSICANA, TEXAS 75110  
ATTN: SHIRLEY LASSER

FROM:  
ABN AMRO BANK N.V.  
TRADE SERVICES PROCESSING CTR.  
200 WEST MONROE ST., SUITE 1100  
CHICAGO, IL 60606-5002

APPLICANT:

ISSUING BANK:  
ANZ GRINDLAY BANK PLC  
P.O. BOX 4166  
DUBAI, UNITED ARAB EMIRATES

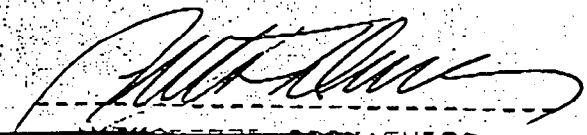
ISSUING BANK'S IRREVOCABLE L/C NO.: LC02/1997/3242  
OUR REFERENCE NUMBER: EC23386  
AMOUNT: [REDACTED]  
TOLERANCE 10 PERCENT MORE OR 10 PERCENT LESS  
EXPIRY DATE: 21FEB1998

AT THE REQUEST OF THE ISSUING BANK INDICATED ABOVE, WE ARE PLEASED TO  
ENCLOSE THEIR LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

UPON OUR RECEIPT OF CREDIT CONFORMING DOCUMENTS, WE WILL CLAIM FOR  
REIMBURSEMENT ON A THIRD BANK. WE WILL REMIT PAYMENT TO YOU UPON  
RECEIPT OF SUCH REIMBURSEMENT.

IN ORDER TO EXPEDITE PAYMENT, WHEN PRESENTING DOCUMENTS PLEASE INCLUDE  
AN EXTRA COPY OF ALL DOCUMENTS ALONG WITH THE FOLLOWING INFORMATION ON  
THE FRONT OF YOUR COVER LETTER:

- OUR REFERENCE NUMBER
- ISSUING BANK'S L/C NO.
- DRAFT AMOUNT
- NAME AND PHONE NUMBER OF PERSON WE CONTACT IN CASE OF NEED
- WIRE TRANSFER PAYMENT INSTRUCTIONS

  
AUTHORIZED SIGNATURES

## CONTINUATION OF L/C REFERENCE EC23386

IF YOU HAVE ANY QUESTIONS REGARDING THIS CREDIT PLEASE CONTACT THOMAS HRUBECKY AT (312) 904-2334.

THIS LETTER IS SOLELY AN ADVICE OF CREDIT OPENED BY THE ABOVE MENTIONED ISSUING BANK AND CONVEYS NO ENGAGEMENT ON OUR PART.

A DISCREPANCY FEE OF USD50.00 WILL BE DEDUCTED FROM PROCEEDS IF DOCUMENTS ARE PRESENTED WITH DISCREPANCIES.

IF YOU ARE UNABLE TO COMPLY WITH ANY OF THE TERMS OF THE LETTER OF CREDIT PLEASE CONTACT THE APPLICANT.

ALL DRAFTS SHOULD CONTAIN A REFERENCE TO THE NO. OF THIS ADVICE.

ORIGINAL LETTER OF CREDIT AND ALL SUBSEQUENT AMENDMENTS MUST BE PRESENTED WITH DOCUMENTS FOR NEGOTIATIONS.

THE ATTACHED LETTER OF CREDIT IS SUBJECT TO THE 'UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NO. 500'.



AUTHORIZED SIGNATURES

**ANZ Grindlays Bank**

PO Box 4166, Dubai, United Arab Emirates

Telephone 04 5088111, Telex 45618 GRNDLY EM, Fax 04 5088222

Advice for the Beneficiary

**IRREVOCABLE  
DOCUMENTARY CREDIT**بنك اي ان جي  
CREDIT NO. 003/1897/3242Date and Place of Expiry  
21st February 1998 DENMARK

Date: 8th November 1997

Applicant

Beneficiary  
GUARDIAN INDUSTRIES CORP.,  
3801 S.W. 287  
CORSIANA,  
TEXAS 75110, U.S.A.

Advising Bank

ABN AMRO BANK N.V.  
CHICAGO BRANCH, TRADE SERVICES DEPT  
135 S. LA SALLE STREET, SUITE 625  
CHICAGO, ILLINOIS 60674-9135, USA

Amount : [REDACTED]

Credit restricted to the Advising Bank  
by NEGOTIATION  
against presentation of the documents detailed herein  
and of the beneficiary's draft(s) at SIGHTPartial Shipments  
AllowedTransshipment  
NOT AllowedShipments from  
ANY U. S. PORT

Transportation to DUBAI, U. A. E. ON CIF TERMS

Drawn on ANZ Banking Group Ltd, Americas Tower, 1177 Avenue of  
the Americas, New York NY 10036 USA.  
The number and the date of this credit and the name of our  
bank must be quoted on all drafts required.

Documents required in English atleast in DUPLICATE unless otherwise specified:-

\*\* Signed commercial invoices in QUADRUPPLICATE copies stating 'We certify that this invoice is in all respects correct and true both as regards the prices and description of the goods referred to herein, and the country of origin or the manufacture of the goods is UNITED STATES'.

\*\* Full set of clean 'on board' Ocean Bills of Lading marked 'Freight Paid' issued by the Shipping Company or its agent made out to order and blank endorsed marked with credit number and marked Notify [REDACTED]

Bill of Lading must show name, address and Telephone No. of the carrier's agent at the port of discharge.

THE DOCUMENT MUST EVIDENCE SHIPMENTS NOT LATER THAN 31st January 1998 COVERING:

[REDACTED] CONTAINING ASSORTED GLASSES AS PER  
BENEFICIARY'S PROFORMA INVOICE NO.PI/113/97 DATED 22 OCTOBER  
1997, INVOICE TO CERTIFY THE SAME.

Documents to be presented within 21 days after the date of issuance of the Shipping document(s) but within the validity of the credit

All charges outside UAE for the handling of this Credit &amp; drafts drawn thereunder are payable by applicant

~~Shipment by Conference line vessels (a) only which are not over 15 years of age and covered by Institute Classification Clause and a certificate to this effect from the shipping company or its agent must accompany the original documents~~

SPECIAL INSTRUCTIONS: 1) A CERTIFICATE OF ORIGIN IN QUADRUPPLICATE WHICH MUST BE ISSUED IN ENGLISH ISSUED BY THE CHAMBER OF COMMERCE, SHOULD INCLUDE THE FOLLOWING INFORMATION : (A)THE NAME OF THE COUNTRY EXPORTING THE GOODS.(B)THE NAME OF THE EXPORTING COMPANY.(C)THE COUNTRY OF ORIGIN AS UNITED STATES (D)THE NAME AND ADDRESS OF THE MANUFACTURING/PRODUCING COMPANY.MOREOVER THE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY. IN CASE THE JOINT ARAB-FOREIGN CHAMBER OF COMMERCE IS NON-EXISTENT, THEN THE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE IN THE EXPORTING COUNTRY.IN BOTH CASES THE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY U.A.E. EMBASSIES OR FROM U.A.E. DIPLOMATIC DELEGATIONS. IN CASE THERE ARE NO DIPLOMATIC DELEGATIONS OF THE U.A.E. IN THE EXPORTING COUNTRY, THE CERTIFICATE OF ORIGIN SHOULD BE CERTIFIED BY ANY OTHER ARAB DIPLOMATIC DELEGATION. 2) PACKING LIST REQUIRED IN QUADRUPPLICATE ISSUED BY THE BENEFICIARY.

ADDITIONAL CONDITIONS: 1) SHIPMENT TO BE MADE IN [REDACTED] CONTAINER AND BILL OF LADING MUST INDICATE SAME. 2)SHIPMENT MUST BE EFFECTED BY CONFERENCE/REGULAR LINE VESSELS ONLY WHICH ARE NOT OVER 15 YEARS OF AGE AND COVERED BY INSTITUTE CLASSIFICATION CLAUSE AND A CERTIFICATE TO THIS EFFECT FROM THE SHIPPING COMPANY OR ITS AGENT MUST ACCOMPANY ORIGINAL DOCUMENTS. 3) THE BENEFICIARY SHOULD FAX TO THE OPENERS ON THEIR FAX NO.+ 971 4 265529 COPIES OF INVOICE, PACKING LIST, CERTIFICATE OF ORIGIN, AND BILL OF LADING WITHIN FIVE DAYS FROM THE DATE OF BILL OF LADING AND A CERTIFICATE TO THIS EFFECT MUST ACCOMPANY THE ORIGINAL DOCUMENTS. 4) THE ORIGINAL INVOICE MUST BE CERTIFIED BY CHAMBER OF COMMERCE.5)NON LEGALISED CERTIFICATE OF ORIGIN AND INVOICE ACCEPTABLE FOR

Yours faithfully,  
For ANZ GRINDLAYS BANK LIMITED

[REDACTED] (2/907)

J.I. Sequeira

Authorised Signatories

Page 1/2 ,This Document consists of 2 signed page(s)

1080/2a

TRADE SERVICES

97 NOV 12 PM 2:47

ABN AMRO

EL 2384



Grindlays Bank

PO Box 4166, Dubai, United Arab Emirates

Telephone 04 5088111, Telex 45818 GRANDLY EM, Fax 04 5088222

Advice for the Beneficiary

IRREVOCABLE  
DOCUMENTARY CREDIT

بنك اي. ان. جي. كريدت

CREDIT 1997/3242

Date and Place of Expiry  
21st February 1998 DENMARK

Date: 8th November 1997

Applicant

Beneficiary  
GUARDIAN INDUSTRIES CORP.,  
3801 S.HWY 287  
CORNICANA,  
TEXAS 75110, U.S.A.

NEGOTIATION IN SUCH CASE ORIGINAL CERTIFICATE OF ORIGIN AND INVOICE DULY LEGALIZED SHOULD BE SENT BY COURIER TO THE OPENER AND A CERTIFICATE TO ITS EFFECT FROM THE BENEFICIARY SHOULD ACCOMPANY THE DOCUMENTS. 5) AN INSURANCE COMPANY'S POLICY OR CERTIFICATE OF INSURANCE IN OPENER'S NAME REQUIRED, IN DUPLICATE, TO BEAR A DATE NOT LATER THAN THAT AT WHICH THE RISK COMMENCES, ENDORSED IN BLANK COVERING GOODS FROM WAREHOUSE TO WAREHOUSE U.A.E COVERING INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (CARGO), INSTITUTE STRIKE CLAUSE (CARGO) FOR FULL CIF VALUE PLUS TEN PERCENT. A CERTIFICATE FROM THE SUPPLIERS STATING THAT THE INSURANCE DOCUMENTS PRESENTED BY THEM IS NOT ISSUED BY ONE OF THE INSURANCE COMPANIES BLACK LISTED BY THE ARAB LEAGUE BOYCOTT COMMITTEE. 5) The Maritime Transport certificate issued by the Shipping co/or their agents/Master/owner required should contain the following caption: The ship is not prohibited from entering Arab ports for any reason whatsoever, as per its rules and regulations. 6) Administrative/Safekeeping charges of USD 50.00 or its equivalent will be charged/levied by us for each discrepant document pending acceptance/instruction for more than two months after receipt. Notwithstanding any instructions to the contrary, this charge shall be for the account of the beneficiary. 7) BILL OF LADING MUST SHOW FAX NUMBER OF THE CARRYING VESSELS AGENTS IN DUBAI

7) MAILING INSTRUCTIONS:- Relative documents must be remitted direct to us in ONE MAIL by COURIER A discrepancy fee of USD 50.00 or its equivalent will be charged/levied if documents are received with discrepancy/ies. Notwithstanding any instructions to the contrary this charge shall be for the account of the beneficiary.

Reimbursement: Please claim reimbursement THREE working days after tele-advicing us brief details of negotiations and value date from NZ Banking Group Limited, Americas Tower, 1177 Avenue of The Americas, New York NY 10036 USA to the debit of our Dubai Office Account 0.001503-00001 with them. Drafts together with your reimbursement claim should be forwarded to ANZ Banking Group Ltd., New York

We have issued the Documentary Credit as detailed above. It is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision, International Chamber of Commerce, Paris, France Publication NO.500).

ABNAMRO REF. EC23384

AMEEN A. (27907)

J. I. Sequeira

- Authorised Signatories

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ABNAMRO REF. EC23384